

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Budget Estimates 2012-13–Budget Release Order for an amount of Rs.4,77,46,000/- to the **Director of Medical Education, Hyderabad** of the B.E. 2012-13 (Plan) – Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (G2) DEPARTMENT

**G. O. Rt. No. 1011**

**Dated 16.07.2012**  
**Read:-**

G.O.Rt.No.3168, Finance (Expr.Medical and Health–I) Department, Dt:07.07.2012.

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**ORDER:**

In pursuance of the Orders issued by the Finance (Expr. Medical and Health-I) Department in the Government Order read above, Government hereby issue an administrative sanction order to the Director of Medical Education, A.P., Hyderabad for an amount of **Rs.4,77,46,000/-** (Rupees four crores seventy seven lakhs forty six thousands only) form the B.E. 2012-13 (Plan) towards 2<sup>nd</sup> instalment under the following schemes:-

(Rupees in Thousands)

Sl. No.	Head of Account	Charged / Voted	Provision. in B.E 2012-13	Additional Amount sanctioned	Amounts Reappro- priated	Total Provision in B.E. 2012-13	Amount already Authorised	Amount Authorised now	Balance Amount Available
<b>Scheme Name:</b> RIMS General Hospitals <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned Drawing Officer <b>Remarks:</b>									
1	2210-01-110-11-40-010-011	V	6,96,22	----	----	6,96,22	1,74,05	1,74,05	3,48,12
2	2210-01-110-11-40-010-012	V	41,78	---	---	41,78	10,44	10,44	20,90
3	2210-01-110-11-40-010-016	V	1,04,44	---	---	1,04,44	26,11	26,11	52,22
4	2210-01-110-11-40-010-017	V	10,44	---	---	10,44	2,61	2,61	5,22
5	2210-01-110-11-40-010-018	V	69,22	--	---	69,22	17,40	17,40	34,82
<b>Scheme Name:</b> RIMS General Hospitals <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned Drawing Officer <b>Remarks:</b>									
6	2210-01-110-11-40-020-000	V	21,00	---	----	21,00	5,25	5,25	10,50
7	2210-01-110-11-40-140-000	V	1,00	---	---	1,00	25	25	50
8	2210-01-110-11-40-240-000	V	9,00	---	----	9,00	2,25	2,25	4,50
9	2210-01-110-11-40-260-000	V	5,50	---	---	5,50	1,37	1,37	2,76
10	2210-01-110-11-40-300-000	V	4,00,00	---	---	4,00,00	1,00,00	1,00,00	2,00,00
11	2210-01-110-11-40-010-019	V	13,93	----	----	13,93	3,48	3,48	6,97
12	2210-01-110-11-40-110-111	V	4,00	---	----	4,00	1,00	1,00	2,00
13	2210-01-110-11-40-130-131	V	5,67	---	---	5,67	1,41	1,41	2,85
14	2210-01-110-11-40-130-132	V	15,00	---	---	15,00	3,75	3,75	7,50
15	2210-01-110-11-40-130-133	V	80,00	----	----	80,00	20,00	20,00	40,00
16	2210-01-110-11-40-130-134	V	1,50	---	----	1,50	37	37	76
17	2210-01-110-11-40-280-281	V	1,20	---	---	1,20	30	30	60
18	2210-01-110-11-40-500-503	V	9,00	---	---	9,00	2,25	2,25	4,50

(P.T.O.)

19	2210-01-110-11-40-510-511	v	3,00	---	----	3,00	75	75	1,50
<b>Scheme Name:</b> RIMS General Hospitals <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned Drawing Officer <b>Remarks:</b>									
20	2210-01-110-11-40-010-013	v	4,17,70	---	----	4,17,70	1,04,42	1,04,42	2,08,86
	Total		19,10,00	---	----	19,10,00	4,77,46	4,77,46	9,55,08

2. The Director of Medical Education, A.P., Hyderabad shall take necessary action in the matter and furnish the utilization certificate / Statement of Expenditure for the amount sanctioned at Para 1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.R.KISHORE  
SPECIAL CHIEF SECRETARY TO GOVERNMENT (FAC)

To  
The Director of Medical Education, A.P, Hyderabad  
The Director of Treasuries & Accounts, AP, Hyderabad  
The Pay & Accounts Officer, AP, Hyderabad  
The Principal Accountant General (A&E), AP, Hyderabad  
The Accountant General (Civil Audit), AP, Hyderabad  
Copy to:  
The Finance (Expr.Medical and Health –I) Department.  
The Financial Advisor, HM & FW Department.  
SF/SC

//FORWARDED :: BY:: ORDER//

SECTION OFFICER